

LMC Industrial Contractors, Inc.

Weekly Management Costs

Week Ending October 1, 2006 through Week Ending October 28, 2006

Poolt, Joseph	160	\$104.82	16,771.20
Zajac, Gregory	128	\$104.52	13,378.56
David Cloer	160	\$100.42	16,067.20
Weber, Stanley	120	\$100.42	12,050.40
TCB Consulting	0	0	-
	0	\$100.42	-
			\$58,267.36

Jourenymen	1352	\$8.93	\$12,073.36
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trailer rental		875.67	\$875.67
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Equipment Rentals		0	-
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Phones / Fedex Services		807.5	\$807.50
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Tools / Equipment, see below		0	18,300.00
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Miscellaneous Expenses		861.58	\$861.58
		0	

\$91,185.47

10/7/2006	\$23,031.83
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10/14/2006	\$22,146.36
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10/21/2006	\$22,842.90
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10/28/2006	\$23,164.38
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\$91,185.47

X

LMC Industrial Contractors, Inc.

2060 Lakeville Road

Avon, NY 14414

Tel# (585) 226-6244 Fax# (585) 226-3317

Customer:

Invoice#

FKI LOGISTEX INTEGRATION, INC.

17698

9301 Olive Blvd

Attn: Melissa Wenger

St Louis

MO 63132-

USPS JFK
A736050

Attn:

ACCOUNTS PAYABLE

DATE	TERMS	PURCHASE ORDER NO.	LMC JOB NO.
11/6/2006	55 DAYS - NET	1001205-0020	2004096

BILLING
AMOUNT

Re: USPS at JFK Airport, NYC

Mechanical field installation for the Airline Receiving Concourse and Tray Mail Takeaway Transport Conveyor (Trayline) at the New York Int'l Service Center (NYSIC).

Change Order # 016	DIVERTERS	14,557	14,950.00 ✓
Change Order # 018	OT / AXLE LOCKS		12,925.17 ✓
Change Order # 019	USEUS WORK		5,720.00 ✓
Change Order # 020	OT DIVERT		2,871.00 ✓

A736050-1312
OK!Guy Sherr
11-16-06

\$ 36,173.17

Sub total \$ 36,466.17

Retainage 0.00

Total Due \$ 36,466.17

ALL OPEN ACCOUNTS ARE DUE 30 DAYS FROM DATE OF INVOICE. ANY ACCOUNT
OVERDUE WILL BE CHARGED 1.5% PER MONTH, 18% PER ANNUM.



5384 Poplar Ave Suite 500, Memphis, TN 38119
PHONE: 901/683-5222 - FAX NO.: 901/763-0919

Subcontract – Change Order #020

Job: A736050

Date: 11/3/06

No. 1001205-0020

TO: LMC Industrial Contractors
2060 Lakeville Rd.
Avon, NY. 14414
Tom Coll 585-226-6244

SHIP TO: FKI c/o USPS JFK ISC
Bldg 250 North Boundary Rd
Jamaica, NY 11430
Attn: Charles Stanford

IN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE AND AS MAY BE FURTHER STATED BELOW OR ON IDENTIFIED ATTACHMENTS HERETO, KINDLY ENTER ORDER AS BELOW.

Quantity	Item or Description	Price Ea.	Extended Price
1	Original base subcontract amount.....		\$ 7,350,000.00
1	Addition of Bond costs.....		68,552.00
1	Change Order #001 subtotal....		261,984.00
1	Change Order #002 subtotal....		45,980.00
1	Change Order #003 subtotal....		(2,488.00)
1	Change Order #004 subtotal....		58,427.00
1	Change Order #005R subtotal...		53,660.00
1	Change Order #006R subtotal....		334,850.04
1	Change Order #007R subtotal....		121,555.00
1	Change Order #008 subtotal.....		251,201.00
1	Change Order #009 subtotal.....		55,212.00
1	Change Order #010 subtotal.....		326,161.64
1	Change Order #011 subtotal....		25,033.00
1	Change Order #012 subtotal.....		94,933.00
1	Change Order #013 subtotal.....		10,356.00
1	Change Order #014 subtotal....		60,19.62
1	Change Order #015 subtotal....		221,520.33
1	Change Order #016 subtotal.....		14,950.00
1	Change Order #017 subtotal.....		20,379.07
1	Change Order #018 subtotal.....		12,925.17
1	Change Order #019 subtotal.....		5,720.00
1	Previous total of subcontract.....		\$ 9,391,030.87
1	<u>Change Order #020:</u>		
	a) Additional OT labor for Sunday diverter change out as requested by USPS, per LMC quote dated 11-2-06.....		2,871.00
	<u>Revise contract amount.....</u>		<u>\$9,393,901.87</u>

	Cc: Warren Pierce, Melissa Wenger, Charles S, Cindy S., File A736050-1312		736050-1312
FOB - USPS JFK ISC Terms <u>Net 55</u> Required Arrival Date: <u>N/A</u>			

ACCEPTED BY

VENDOR _____
BY _____
TITLE _____
DATE _____

APPROVED FOR
FKI Logistex

BY _____
TITLE _____

LMC Industrial Contractors, Inc.
 2060 Lakeville Rd.
 Avon, NY 14414
 Phone: (585) 226-6244 Fax: (585) 226-3317

FKI Corporation 5384 Poplar Ave. Suite #500 Memphis, TN 38119		P.O. #	
		Quote #:	
		Request	
		Page:	
		Date	10-12-2006
Attention:	Guy Guasco		

LMC is pleased to quote the following:

Re: Divert and Merge installation at JFK, USPS (TFC8DVI)

INCLUDED IN THIS QUOTATION:

Assemble System to test on floor by FKI (TFC8DVI)
 Disassemble system to install at designated area
 Work to be performed on overtime (requested by FKI)

Not Included in This Quotation:

All Electrical Wiring,
 Filing with the Port Authority
 Training or testing of equipment
 Engineering or drawings

LMC will provide the Labor, Tools and equipment for the above mentioned for the sum of:
 Eight Thousand, Eighty Five Dollars (\$8,085.86)

The above contract has been revised as of 10-19-06 due to schedule change, the total sum has changed to Five Thousand, Three Hundred and eighty Eight Dollars (\$5,388.00) Additional overtime for RFP-31R total cost: Eight Thousand Seven Hundred Six Dollars (\$8,706.00)

Thomas E. Coll
 Vice President

Additional Overtime requested by FKI for work performed Monday November 6th starting at 12am.

LMC will provide the additional labor mentioned above in addition to the original quote for the sum of:
 Two Thousand, Eight Hundred Seventy One Dollars (\$2,871.00)

A736050-1312

INCLUDED WITH
 CO # 18
 11/6/06

c/o #20

11-2-06
 G2



5384 Poplar Ave Suite 500, Memphis, TN 38119
PHONE: 901/683-5222 - FAX NO.: 901/763-0919

Subcontract – Change Order #019

Job: **A736050**

Date: **10/27/06**

No. **1001205-0020**

TO: **LMC Industrial Contractors**
2060 Lakeville Rd.
Avon, NY. 14414
Tom Coll 585-226-6244

SHIP TO: **FKI c/o USPS JFK ISC**
Bldg 250 North Boundary Rd
Jamaica, NY 11430
Attn: Charles Stanford

IN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE AND AS MAY BE FURTHER STATED BELOW OR ON IDENTIFIED ATTACHMENTS HERETO, KINDLY ENTER ORDER AS BELOW.

Quantity	Item or Description	Price Ea.	Extended Price
1	Original base subcontract amount.....		\$ 7,350,000.00
1	Addition of Bond costs.....		68,552.00
1	Change Order #001 subtotal.....		261,984.00
1	Change Order #002 subtotal.....		45,980.00
1	Change Order #003 subtotal.....		(2,488.00)
1	Change Order #004 subtotal.....		58,427.00
1	Change Order #005R subtotal...		53,660.00
1	Change Order #006R subtotal...		334,850.04
1	Change Order #007R subtotal...		121,555.00
1	Change Order #008 subtotal.....		251,201.00
1	Change Order #009 subtotal.....		55,212.00
1	Change Order #010 subtotal.....		326,161.64
1	Change Order #011 subtotal.....		25,033.00
1	Change Order #012 subtotal.....		94,933.00
1	Change Order #013 subtotal.....		10,356.00
1	Change Order #014 subtotal....		60,19.62
1	Change Order #015 subtotal....		221,520.33
1	Change Order #016 subtotal.....		14,950.00
1	Change Order #017 subtotal.....		20,379.07
1	Change Order #018 subtotal.....		12,925.17
	Previous total of subcontract.....		\$ 9,385,310.87
1	Change Order #019:		
	a) Additional work for USEUS for asbestos drilling 2 nd floor RFP-037 and 039.....		5,720.00
	Revise contract amount.....		\$9,391,030.87
	Cc: Warren Pierce, Melissa Wenger, Charles S, Cindy S.,		736050-1312

File A736050-1312			
FOB – USPS JFK ISC	Terms <u>Net 55</u>	Required Arrival Date: <u>N/A</u>	

ACCEPTED BY

VENDOR _____
BY _____
TITLE _____
DATE _____

APPROVED FOR

FKI Logistex

BY _____
TITLE _____

LMC Industrial Contractors, Inc.
 2060 Lakeville Rd.
 Avon, NY 14414
 Phone: (585) 226-6244 Fax: (585) 226-3317

FKI Corporation 5384 Poplar Ave. Suite #500 Memphis, TN 38119		P.O. #	
		Quote #:	
		Request	
		Page:	
		Date	10-27-2006
Attention:	Guy Guasco		

LMC is pleased to quote the following:

Re: Abatement second floor of USPS, bldg 250

INCLUDED IN THIS QUOTATION:

Asbestos removal and containment while drilling approximately Eighty to One Hundred (80-100) holes on the second floor of USPS building #250.

Not Included in This Quotation:

Filing with the Port Authority
 Overtime or shift work
 Engineering or drawings

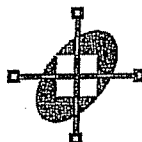
LMC will provide the Labor, Tools and equipment for the above mentioned for the sum of;
 Fifteen Thousand, One Hundred and Eighty Thousand Dollars (\$15,180.00)

Thomas E. Coll
 Vice President

CO# 019
5720 ON 2004-096
\$9460 ON 2006-071
ITR

COVERS EWO'S

FOR W/E 10/14/06

**FKI Logistex**5384 Poplar Ave Suite 500, Memphis, TN 38119
PHONE: 901/683-5222 - FAX NO.: 901/763-0919**Subcontract - Change Order #018**Job: **A736050**Date: **10/20/06**No. **1001205-0020**TO : **LMC Industrial Contractors**
2060 Lakeville Rd.
Avon, NY. 14414
Tom Coll 585-226-6244SHIP TO: **FKI c/o USPS JFK ISC**
Bldg 250 North Boundary Rd
Jamaica, NY 11430
Attn: Charles StanfordIN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE AND AS MAY
BE FURTHER STATED BELOW OR ON IDENTIFIED ATTACHMENTS HERETO, KINDLY ENTER ORDER
AS BELOW.

Quantity	Item or Description	Price Ea.	Extended Price
1	Original base subcontract amount.....		\$ 7,350,000.00 ✓
1	Addition of Bond costs.....		68,552.00 ✓
1	Change Order #001 subtotal.....		261,984.00 ✓
1	Change Order #002 subtotal.....		45,980.00 ✓
1	Change Order #003 subtotal.....		(2,488.00) ✓
1	Change Order #004 subtotal.....		58,427.00 ✓
1	Change Order #005R subtotal...		53,660.00 ✓
1	Change Order #006R subtotal...		334,850.04 ✓
1	Change Order #007R subtotal...		121,555.00 ✓
1	Change Order #008 subtotal.....		251,201.00 ✓
1	Change Order #009 subtotal.....		55,212.00 ✓
1	Change Order #010 subtotal.....		326,161.64 ✓
1	Change Order #011 subtotal.....		25,033.00 ✓
1	Change Order #012 subtotal.....		94,933.00 ✓
1	Change Order #013 subtotal.....		10,356.00 ✓
1	Change Order #014 subtotal....		60,19.62 ✓
1	Change Order #015 subtotal.....		221,520.33 ✓
1	Change Order #016 subtotal..... <i>(2) DIVERTERS/QUOTE 9/20/06</i>		14,950.00 ✓
1	Change Order #017 subtotal.....		20,379.07 ✓
	Previous total of subcontract.....		\$ 9,372,385.70 ✓
1	Change Order #018:		
	a) Additional work at TFC8DV1 and overtime for the diverter cluster area per quote 10-12-06.....		8,706.00 ✓
	b) EWO week ending 10-14-06 axle lock torque <i>W/E FRI 10/14/06</i>		4,219.17 ✓
	Change order #018 total.....		12,925.17 ✓
	Revise contract amount.....		\$9,385,310.87 ✓

016
CAF
11/20/06

	Cc: Warren Pierce, Jeanette Embry, Charles S, Cindy S., File A736050-1312		
FOB - USPS JFK ISC Terms <u>Net 55</u> Required Arrival Date: <u>N/A</u>			

ACCEPTED BY

VENDOR _____
BY _____
TITLE _____
DATE _____

APPROVED FOR

FKI Logistex

BY _____
TITLE _____

LMC Industrial Contractors, Inc.
 2060 Lakeville Rd.
 Avon, NY 14414
 Phone: (585) 226-6244 Fax: (585) 226-3317

FKI Corporation 5384 Poplar Ave. Suite #500 Memphis, TN 38119		P.O. #	
		Quote #:	
		Request	
		Page:	
		Date	10-12-2006
Attention:	Guy Guasco		

LMC is pleased to quote the following:

Re: Divert and Merge installation at JFK, USPS (TFC8DVI)

INCLUDED IN THIS QUOTATION:

Assemble System to test on floor by FKI (TFC8DVI)
 Disassemble system to install at designated area
 Work to be performed on overtime (requested by FKI)

Not Included in This Quotation:

All Electrical Wiring,
 Filing with the Port Authority
 Training or testing of equipment
 Engineering or drawings

LMC will provide the Labor, Tools and equipment for the above mentioned for the sum of:
 Eight Thousand, Eighty Five Dollars (\$8,085.86)

The above contract has been revised as of 10-19-06 due to schedule change, the total sum has changed to Five Thousand, Three Hundred and eighty Eight Dollars (\$5,388.00) Additional overtime for RFP-31R total cost: Eight Thousand Seven Hundred Six Dollars (\$8,706.00) ✓

Thomas E. Coll
 Vice President

8706 Total
 - 2262 FKI

O.T. = \$ 6,444 ✓

USPS

A736050-1312

ok!
 Guy Guasco
 10/20/06

CO #18

Change Orderweek ending 10-14-2006.xls

SUMMARY OF CHANGE ORDERS FKI PROJECT #2004-096					
USPS AT JFK NEW YORK					
CONTRACT DESCRIPTION	DATE	TOTAL AMOUNT	COMMENTS		
Week Ending 10-14-06	2006				
Torque Axle Locks	10/10,11,12&13/06	4,219.17			
Total		5,421.17			

Page 1 of 3
10/18/2006c/o # 17
A736050-1312ok
May 10/20/06

W/E 10-14-2006

jfk fki project

Torque Axle Locks

10/10,11,12&13/06

Labor	hours	rate	charge	
<u>Millwrights</u>				
General Foreman		128.47	0.00	
Foreman		123.38	0.00	
Journeyman	32	118.30	3,785.60	
	32		3,785.60	3,785.60
	<u>Hours</u>	<u>Rate</u>	<u>Quantity</u>	
Welder		0.00		0.00
	<u>Days</u>	<u>Rate</u>	<u>Quantity</u>	
Forklifts		50.00		0.00
Welder		50.00		0.00
Scissors lift	2.0	35.00	1	70.00
Boomlifts	2.0	125.00	1	250.00
Lull Forklift		217.00		0.00
Small tools	3% of labor			113.57
Torque Axle Locks				4,219.17

LMC

TRAVEL

TRAVEL TIME	HOURS
-------------	-------

MILES DRIVEN

DESCRIBE WORK

~~PHASES~~ ALL

TORQUE HARDWARE

ON AXLE LOCKS

New Train Mail System

AS FOR FIELD

RECORD MATERIALS USED ON THE MATERIAL SHEETS

TRAVEL:

LABOR:

EQUIPMENT:

GASES:

MATERIALS:

DELIVERIES:

MISC:

TAX:

GRAND TOTAL:

SUB TOTALS:

WORK ORDERED BY

SIGNATURE

I HEREBY ACKNOWLEDGE THE SATISFACTORY
 COMPLETION OF THE ABOVE DESCRIBED WORK

DELIVERIES

FRIGHT BY PICKUP

FRIGHTY TRUCK

FREIGHTLY SEMI

WHITE COPY — OFFICE

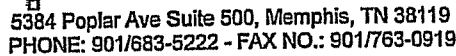
YELLOW COPY — CUSTOMER

TAG COPY — FOREMAN

2.d

17182440451

Oct 18 06 10:28a . gregory zalac



Job: A736050
Date: 9/21/06

SHIP TO: FKI c/o USPS JFK ISC
Bldg 250 North Boundary Rd
Jamaica, NY 11430
Attn: Charles Stanford

Quantity	Item or Description	Price Ea.	Extended Price
1	Original base subcontract amount.....		\$ 7,350,000.00
1	Addition of Bond costs.....		68,552.00
1	Change Order #001 subtotal....		261,984.00
1	Change Order #002 subtotal....		45,980.00
1	Change Order #003 subtotal....		(2,488.00)
1	Change Order #004 subtotal....		58,427.00
1	Change Order #005R subtotal...		53,660.00
1	Change Order #006R subtotal....		334,850.04
1	Change Order #007R subtotal....		121,555.00
1	Change Order #008 subtotal.....		251,201.00
1	Change Order #009 subtotal.....		55,212.00
1	Change Order #010 subtotal.....		326,161.64
1	Change Order #011 subtotal....		25,033.00
1	Change Order #012 subtotal.....		94,933.00
1	Change Order #013 subtotal.....		10,356.00
1	Change Order #014 subtotal....		60,19.62
1	Change Order #015 subtotal....		221,520.33
	Previous total of subcontract.....		\$ 9,337,056.63
	<u>Change Order #016:</u>		
1	a) Install three FKI Accuzone diverter assemblies into existing conveyor lines for RFP-031R1.....		14,950.00
	Revise contract amount.....		\$9,352,006.63
	Cc: Warren Pierce, Jeanette Embry, Charles S, Rich L., File A736050		
FOB - USPS JFK ISC Terms Net 55 Required Arrival Date: N/A			

ACCEPTED BY

VENDOR _____
BY _____
TITLE _____
DATE _____

APPROVED FOR

FKI Logistex

BY _____
TITLE _____

LMC Industrial Contractors, Inc.

2060 Lakeville Rd.

Avon, NY 14414

Phone: (585) 226-6244 Fax: (585) 226-3317

FKI Corporation
5384 Poplar Ave.
Suite #500
Memphis, TN 38119

Attention: Guy Guasco

P.O. #

Quote #:

Request

Page:

Date 9-21-2006

LMC is pleased to quote the following:

Re: Replace Three (3) existing diverters (RFP-031) with new.
Diverter #1- South end of inbound platform
Diverter #2- Wind tunnel
Diverter #3- second floor

INCLUDED IN THIS QUOTATION:

Header steel and supports. (Furnished by FKI)
Removal of existing Diverters
Install Three (3) new diverters mentioned above (Furnished by FKI)

Not Included in This Quotation:

All Electrical Wiring,
Filing with the Port Authority.
Training or testing of equipment
Overtime or shift work
Engineering or drawings
Additional conveyor other than the divert and short section to tie in
Scanner and camera brackets

LMC will provide the Labor, Tools and equipment for the above mentioned for the sum of:
Fourteen Thousand , Nine Hundred and Fifty Dollars (\$14,950.00)

Thomas E. Coll
Vice President

CO #16 ✓

LMC Industrial Contractors, Inc.

2060 Lakeville Road

Avon, NY 14414

Tel# (585) 226-6244 Fax# (585) 226-3317

Customer: Invoice#

FKI LOGISTEX INTEGRATION, INC.

18076

9301 Olive Blvd

Attn: Melissa Wenger

St Louis

MO 63132-

Attn:		ACCOUNTS PAYABLE	
DATE	TERMS	PURCHASE ORDER NO.	LMC JOB NO.
12/28/2006	55 DAYS - NET	1001205-0020	2004096
			BILLING AMOUNT

Re: USPS at JFK Airport, NYC

Mechanical field installation for the Airline Receiving Concourse and Tray Mail Takeaway Transport Conveyor (Trayline) at the New York Int'l Service Center (NYSIC).

Extended overhead charges: Weeks Ending November 4 - December 1, 2006

88,518.22

Sub total \$ 88,518.22

Retainage 0.00

Total Due \$ 88,518.22

ALL OPEN ACCOUNTS ARE DUE 30 DAYS FROM DATE OF INVOICE. ANY ACCOUNT
OVERDUE WILL BE CHARGED 1.5% PER MONTH, 18% PER ANNUM.

LMC Industrial Contractors, Inc.

Weekly Management Costs

Week Ending November 4, 2006 through Week Ending December 1, 2006

Poolt, Joseph	192.5	\$104.82	20,177.85
Zajac, Gregory	200	\$104.52	20,904.00
David Cloer	88	\$100.42	8,836.96
Weber, Stanley	176	\$100.42	17,673.92
TCB Consulting	0	0	673.76
	0	\$100.42	-
			\$68,266.49
jourenymen	858	\$8.93	\$7,661.94
trailer rental		875.67	\$875.67
Equipment Rentals		-	-
Phones / Fedex Services		659.77	\$659.77
Tools / Equipment, see below		-	\$6,730.00
Miscellaneous Expenses		4,324.35	\$4,324.35
			\$88,518.22

11/4/2006	20,176.39
11/11/2006	17,319.93
11/18/2006	20,089.00
11/25/2006	12,877.51
12/1/2006	18,055.39
	\$88,518.22
	\$0.00

Weekly Management Costs
Week Ending Nov 4, 2006

Poolt, Joseph	40	\$104.82	\$4,192.80
Zajac, Gregory	40	\$104.52	\$4,180.80
David Cloer	40	\$100.42	\$4,016.80
Weber, Stanley	40	\$100.42	\$4,016.80
TCB Consulting	0	\$0.00	\$0.00

\$16,407.20

jourenymen	208	\$8.93	\$1,857.44
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trailer rental		\$0.00	\$0.00
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Equipment Rentals			\$0.00
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Phones / Fedex Services		\$0.00	\$0.00
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Tools / Equipment, see below			\$1,820.00
------------------------------	--	--	------------

Miscellaneous Expenses		\$91.75	\$91.75
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\$20,176.39

tool and equip lists	wkly		
trucks	0	\$125.00	\$0.00
manlifts	4	\$275.00	\$1,100.00
boom lifts	0	\$500.00	\$0.00
fork trucks	2	\$360.00	\$720.00

Weekly Management Costs
Week Ending Nov 11, 2006

Poolt, Joseph	32.5	\$104.82	\$3,406.65
Zajac, Gregory	40	\$104.52	\$4,180.80
David Cloer	24	\$100.42	\$2,410.08
Weber, Stanley	32	\$100.42	\$3,213.44
TCB Consulting	0	\$0.00	\$0.00

\$13,210.97

jourenymen	224	\$8.93	\$2,000.32
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trailer rental		\$0.00	\$0.00
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Equipment Rentals			\$0.00
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Phones / Fedex Services		\$0.00	\$0.00
-------------------------	--	--------	--------

Tools / Equipment, see below			\$1,820.00
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Miscellaneous Expenses		\$288.64	\$288.64
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\$17,319.93

tool and equip lists	wkly		
trucks	0	\$125.00	\$0.00
manlifts	4	\$275.00	\$1,100.00
boom lifts	0	\$500.00	\$0.00
fork trucks	2	\$360.00	\$720.00

Weekly Management Costs
Week Ending Nov 18, 2006

Poolt, Joseph	40	\$104.82	\$4,192.80
Zajac, Gregory	40	\$104.52	\$4,180.80
David Cloer	24	\$100.42	\$2,410.08
Weber, Stanley	40	\$100.42	\$4,016.80
TCB Consulting	0	\$0.00	\$673.76

\$15,474.24

jourenymen	239	\$8.93	\$2,134.27
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trailer rental		\$0.00	\$0.00
----------------	--	--------	--------

Equipment Rentals			\$0.00
-------------------	--	--	--------

Phones / Fedex Services		\$511.93	\$511.93
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Tools / Equipment, see below			\$1,820.00
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Miscellaneous Expenses		\$148.56	\$148.56
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\$20,089.00

tool and equip lists	wkly		
trucks	0	\$125.00	\$0.00
manlifts	4	\$275.00	\$1,100.00
boom lifts	0	\$500.00	\$0.00
fork trucks	2	\$360.00	\$720.00

Weekly Management Costs
Week Ending Nov 25, 2006

Poolt, Joseph	40	\$104.82	\$4,192.80
Zajac, Gregory	40	\$104.52	\$4,180.80
David Cloer	0	\$100.42	\$0.00
Weber, Stanley	24	\$100.42	\$2,410.08
TCB Consulting	0	\$0.00	\$0.00

\$10,783.68

jourenymen	51	\$8.93	\$455.43
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trailer rental		\$0.00	\$0.00
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Equipment Rentals			\$0.00
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Phones / Fedex Services		\$15.20	\$15.20
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Tools / Equipment, see below			\$635.00
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Miscellaneous Expenses		\$988.20	\$988.20
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\$12,877.51

tool and equip lists	wkly		
trucks	0	\$125.00	\$0.00
manlifts	1	\$275.00	\$275.00
boom lifts	0	\$500.00	\$0.00
fork trucks	1	\$360.00	\$360.00

Weekly Management Costs
Week Ending Dec 2, 2006

Poolt, Joseph	40	\$104.82	\$4,192.80
Zajac, Gregory	40	\$104.52	\$4,180.80
David Cloer	0	\$100.42	\$0.00
Weber, Stanley	40	\$100.42	\$4,016.80
TCB Consulting	0	\$0.00	\$0.00

\$12,390.40

jourenymen	136	\$8.93	\$1,214.48
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trailer rental		\$875.67	\$875.67
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Equipment Rentals			\$0.00
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Phones / Fedex Services		\$132.64	\$132.64
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Tools / Equipment, see below			\$635.00
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Miscellaneous Expenses		\$2,807.20	\$2,807.20
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\$18,055.39

tool and equip lists	wkly		
trucks	0	\$125.00	\$0.00
manlifts	1	\$275.00	\$275.00
boom lifts	0	\$500.00	\$0.00
fork trucks	1	\$360.00	\$360.00